

Motley Rice LLC
28 Bridgeside Blvd.
P.O. Box 1792
Mt. Pleasant, SC 29465
January 31, 2008

Invoice No.
1275106

W.R. Grace Asbestos Claimants Committee
c/o Katherine Hemming
Campbell & Levine
800 N. King Street, Suite 300
Wilmington, DE 19801

Re: W.R. Grace (999604-12)
Asbestos Claimants Committee

Professional Services Through As per Time Exhibit Attached.....		\$0.00
Costs Through 01/31/08		
Out of Town Travel	935.92	
Travel Expense	513.50	
Total Costs.....		\$1,449.42
Total Invoice.....		\$1,449.42

Payable Expense Exhibit

Re: W.R. Grace (999604-12)

Invoice for charges rendered through 01/31/08

Invoice No.

1275106

Date	Description	Check	Amount
Out of Town Travel			
01/14/08	Joseph F. Rice-Travel to NYC for settlement negotiations January 8-10, 2008.	32144	885.92
01/23/08	Joseph F. Rice-Travel to NYC for settlement negotiations January 9, 2008.	32413	50.00
Travel Expense			
01/08/08	Airfare -Travel from Charleston, SC to Teterboro, NJ on January 8, 2008 (2)	292	256.75
01/10/08	Airfare -Travel from Teterboro, NJ to Charleston, SC on January 10, 2008 (2)	293	256.75
Total			1,449.42

T H E L O N D O N N Y C

151 WEST 54TH STREET, NEW YORK, NY 10019
T 212.307.5000 F 212.468.8747
WWW.THELONDONNYC.COM

FOLIO NO. ROOM NO. GUEST NO.

20G4TK

4110

20A6S6

RATE/PACKAGE NO. IN PARTY DEPOSIT REQ'D

405.00

1

1,050.37

RATE/PACKAGE DESCRIPTION

iHotelier POTLB

NAME AND ADDRESS

Rice, Joseph

ARRIVAL DATE

01/08/08

DEPARTURE DATE

01/10/08

ADDITIONAL INFORMATION

DATE	DESCRIPTION	CHARGES	PAYMENTS
01/08/08	MINIBAR REVENUE	6.50	
01/08/08	iHotelier POTLB	405.00	
01/08/08	State Sales Tax	33.92	
01/08/08	City Tax	20.25	
01/08/08	Occupancy and Javits Tax	5.50	
01/09/08	IN-ROOM DINING - #7573	94.00	
01/09/08	MINIBAR REVENUE	6.50	
01/09/08	MOVIE	12.95	
01/09/08	State Sales Tax	1.08	
01/09/08	iHotelier POTLB	405.00	
01/09/08	State Sales Tax	33.92	
01/09/08	City Tax	20.25	
01/09/08	Occupancy and Javits Tax	5.50	
01/10/08	XXXXXXXXXXXX1001		1050.37
Subtotals		\$ 1050.37	1050.37

PAID IN FULL --- THANK YOU!

\$400.38 (incl. tax) each night
to WRG

\$800.76

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges.
I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges be made within five days after my departure.

SIGNATURE _____

MED# 4P7Z
01/10/08 TR 2361
START END MILES
11:08 11:42 15.6
Newark Fare
RATE 3:\$ 52.70
SURCH: \$ 0.00
GWB:\$ 4.00
TOTAL: \$ 56.70

THANKS

DIAL 3-1-1

\$20

DATE 1/09/08 TIME 9:44PM
MID 88430035855=PHILIP 6313781528

PHILIPPE
33 E. 60th ST
NEW YORK, N.Y.
212.644.8885

PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

AMEX XXXXXXXXXXXXXXX1001 S
AUTH 540877 TBL 8 CHECK 87234
PRE-AUTH DINING CLAUDIO

AMOUNT 138.00
Food Tax 11.57

SUBTOTAL \$ 149.57

TIP \$ 30.09

TOTAL \$ 179.57
=====

CUSTOMER COPY

Joe Rice #

WRG - \$50 -

Motley Rice LLC

28 Bridgeside Blvd.
P.O. Box 1792
Mt. Pleasant, SC 29465
March 26, 2008

Invoice No.
1282634

W.R. Grace Asbestos Claimants Committee
c/o Katherine Hemming
Campbell & Levine
800 N. King Street, Suite 300
Wilmington, DE 19801

Re: W.r. Grace, (999604-12)
Asbestos Claimants Committee

Professional Services Through As per Time Exhibit Attached.....		\$0.00
Costs Through 03/26/08		
Out of Town Travel	1,408.95	
Travel Expense	1,540.00	
Total Costs.....		\$2,948.95
Total Invoice.....		\$2,948.95

Payable Expense Exhibit

Re: W.r. Grace, (999604-12)
 Invoice for charges rendered through 03/26/08

Invoice No.
 1282634

Date	Description	Check	Amount
Out of Town Travel			
02/22/08	Joseph F. Rice-Travel to Washington, DC to meeting regarding resolution February 19-20, 2008.	33235	548.96
02/26/08	Abes Sedan & Limo Service, Inc.-Joe Rice car charge to/from airport - travel to Washington, DC for meeting with W.R. Grace	33383	120.00
03/14/08	Joseph F. Rice-Travel to NYC for settlement negotiations-car charge-on January 8, 2008.	33815	60.00
03/19/08	Joseph F. Rice-Travel to Chicago, IL for negotiating session March 11-14, 2008.	33983	446.87
03/19/08	Joseph F. Rice-Travel to New York, NY to attend meetings with Elihu Inselbuch re: WRG February 27-28, 2008.	33983	233.12
Travel Expense			
02/20/08	Airfare -Round trip airfare to Washington, DC for meeting with WRG re: resolution 2/20/08	307	985.50
02/27/08	Airfare for Joe Rice to attend meeting w/ Elihu Inselbuch re: WRG matters February 27, 2008	308	71.25
02/28/08	Return airfare for Joe Rice from meeting w/ Elihu Inselbuch re: WRG matters February 28, 2008	309	71.25
03/11/08	Airfare -Travel from Charleston, SC to Chicago, IL for negotiating session March 11, 2008. (2)	313	412.00
Total			2,948.95

Employee Name	Employee ID	Phone Ext
Joe Rice	1035	9159
Travel To:		
Washington DC		

Employee Paid Expenses

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Date:	2/17/2008	2/18/2008	2/19/2008	2/20/2008	2/21/2008	2/22/2008	2/23/2008	TOTAL
Airfare/Rail								0.00
Car rental								0.00
Taxi/Bus Limo				30.00				30.00
Parking/Tolls								0.00
Gas								0.00
Mileage (see below)	0.00	0.00	7.58	7.58	0.00	0.00	0.00	15.15
Lodging/Room			353.81					353.81
Breakfast								0.00
Lunch								0.00
Dinner			200.85					200.85
Entertainment **								0.00
Phone/Fax								0.00
Postage/Shipping								0.00
Tips								0.00
Miscellaneous **								0.00
Daily Totals	\$0.00	\$0.00	\$562.24	\$37.58	\$0.00	\$0.00	\$0.00	\$599.81

Charge To:

[illegible]**Mileage Log Detail**

Date	Description	Miles	Rate/Mile	Amount
02/17/08			0.505	\$0.00
02/18/08			0.505	\$0.00
02/19/08	to airport from office	15	0.505	\$7.58
02/20/08	to office from airport	15	0.505	\$7.58
02/21/08			0.505	\$0.00
02/22/08			0.505	\$0.00
02/23/08			0.505	\$0.00
Total				\$15.15

I certify that the information provided is an accurate record of expenses incurred by me.

Employee Signature

Date _____

Authorization Signature

Date

Total Amount due to employee:

\$599.81

Please attach original receipts taped to letter size paper.

**** Business Entertainment / Misc - attach memo with names, business relationship & purpose.**

Retain a Copy of this form & Receipts as your Record

THE
Fairmont
WASHINGTON, D.C.

2401 M STREET, NW,
WASHINGTON, DC, USA 20037
T 202 429 2400 F 202 457 5010

Room : 0814
Folio # : 183769
Cashier # : 18
Page # : 1 of 1

Ovation and Lawyers Travel

Joseph Rice
28 Bridgeside Blvd
Mount Pleasant, SC 29464
US

Arrival : 02-19-08
Departure : 02-20-08
Fairmont President's Club
3247252545

Date	Description	Additional Information	Charges	Credits
02-19-08	Room Charge		309.00	
02-19-08	Room Tax		44.81	
02-20-08	American Express	XXXXXXXXXXXX1001 XX/XX		353.81
Total			353.81	353.81
Balance Due			0.00	

Guest signature X
For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month, (19.5% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

I have requested delivery of The New York Times. If refused, a credit will be applied to my account of \$.25 (Mon-Sat) and \$1.25 (Sun)

Thank you for choosing to stay with Fairmont Hotels & Resorts

Ristorante La Perla
Of Washington

Tel# 202-333-1767 <http://www.laperla.us>

TABLE 31 CHECK 20

Anuwat FEB 19/08 10:59PM

AM. EXPRESS xxxxxxxxxxxx1001

Exp. xx/xx AUTH. CODE: 545745

Mer. ID: 69401

TranID: 29531

FOOD AND BEVERAGE

BASE AMT 165.85

TIP 35

TOTAL 200.85

CUSTOMER COPY

I acknowledge receipt of Goods/Services
and I agree to pay above total
according to my Card Issuer agreement

Joe Rice
Scott Gilbert
Bever Wallace

Missing receipts for
Cabs to & from
meeting

\$15 each way

Car from airport
to be supplemented

Abe's Sedan & Limo Service

Toll Free: 1-800-753-8964
Tel: 202-441-5067
Fax: 703-205-0441

Case No. 01-1139-AMC Doc 187-3 Filed 05/16/08

Page 12 of 22

CHARGE ACCOUNT NAME

DATE Feb 19 / 08
ACCOUNT NO.

FROM: Mr Rice
AUTHORIZED BY (SIGN) X D.C.

REQ. P.U. TIME A.M.
P.M.

ACTUAL P.U. TIME A.M.
P.M.

DRIVER NO.

TO:

JOB NO.

CAR NO.

EMPLOYEE NO.

SERVICE RECEIVED BY (SIGN) X

CLIENT CODE

SPECIAL INSTRUCTIONS

MILEAGE RATE		A
MILES	Miles	\$
WAITING TIME	Initial	\$
Min.		
FLAT RATE		B
FLAT RATE		\$ <u>120.00</u>
WAITING TIME	Initial	\$
Min.		
HOURLY RATE		C
HOURLY RATE	Hrs.	\$
ADDITIONAL CHARGES		
CELLULAR PHONE	Min.	\$
TOLLS/PARKING		\$
TIP	Initial	\$ <u>24.00</u>
TOTAL CHARGE		\$ <u>144.00</u>

Abe's Sedan & Limo Service

Toll Free: 1-800-753-8964
Tel: 202-441-5067
Fax: 703-205-0441

TICKET No.

CHARGE ACCOUNT NAME

DATE 2 / 20 / 08
ACCOUNT NO.

FROM: D.C.
AUTHORIZED BY (SIGN) X

REQ. P.U. TIME A.M.
P.M.

ACTUAL P.U. TIME A.M.
P.M.

DRIVER NO.

TO: Dull.

JOB NO.

CAR NO.

EMPLOYEE NO.

SERVICE RECEIVED BY (SIGN) X

CLIENT CODE

SPECIAL INSTRUCTIONS

MILEAGE RATE		A
MILES	Miles	\$
WAITING TIME	Initial	\$
Min.		
FLAT RATE		B
FLAT RATE		\$ <u>120.00</u>
WAITING TIME	Initial	\$
Min.		
HOURLY RATE		C
HOURLY RATE	Hrs.	\$
ADDITIONAL CHARGES		
CELLULAR PHONE	Min.	\$
TOLLS/PARKING		\$
TIP	Initial	\$ <u>24.00</u>
TOTAL CHARGE		\$ <u>144.00</u>

P.2

5719265192

Feb 26 08 12:41p

Travel to DC for meeting w/Grace

999604-12 -\$120⁰⁰

999604-78 \$168⁰⁰

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Summary

1 Ticket /
Multiple Destinations
CHS Charleston to
DCA Washington DC
IAD Washington DC to
CHS Charleston

Flight 1: Tue 26-Feb
Flight 2: Wed 27-Feb

1 adult \$964.00
Taxes & Fees \$21.50

Total \$985.50

Total price for this trip: \$985.50

[I have a coupon.](#) [What's a coupon?](#)

Note: This trip's outbound flight arrives into Washington, DC (DCA-Ronald Reagan National) and its return flight departs from Washington, DC (IAD-Dulles).

1 Review the flight details

Tue 26-Feb-08

Charleston (CHS) to Washington DC (DCA)
Depart 1:28 pm Arrive 2:58 pm
Terminal C

443 mi
(713 km)
Duration: 1hr 30mn

US AIRWAYS
Flight: 3978
Operated by: US AIRWAYS
EXPRESS-AIR WISCONSIN

Economy/Coach Class, Canadair RJ

Total distance: 443 mi (713 km)

Total duration: 1hr 30mn

Wed 27-Feb-08

Washington DC (IAD) to Charleston (CHS)
Depart 4:40 pm Arrive 6:26 pm

443 mi
(713 km)
Duration: 1hr 46mn

UNITED
Flight: 7339
Operated by: UNITED
EXPRESS/MESA AIRLINES

Economy/Coach Class, Canadair RJ

Total distance: 443 mi (713 km)

Total duration: 1hr 46mn

Tip: Flight terminals may change. Please confirm the terminal with the airline before leaving for the airport.



Add a hotel and save

Expedia recommended hotels



**Marriott Wardman
Park Hotel**
★★★★
Washington
▶ [More lodging info](#)

Flight + 1 night hotel \$1,378.23
total



**Hyatt Regency
Bethesda**
★★★★
Bethesda
▶ [More lodging info](#)

Flight + 1 night hotel \$1,243.63
total



**Hilton Washington
Dulles Airport**
★★★★
Herndon
▶ [More lodging info](#)

Flight + 1 night hotel \$1,288.86
total

☒ Add this hotel to trip
Your best price, guaranteed!

☒ Add this hotel to trip
Your best price, guaranteed!

☒ Add this hotel to trip
Your best price, guaranteed!

Add a hotel to your flight now
to earn ThankYouSM Points and get great rewards!

▶ See more hotels with your flight
Your best price, guaranteed!



Add a rental car to this trip

- ☒ No thanks, I don't need a rental car.
☐ Yes, I would like to see available rental cars next.

2 Review the rules and restrictions

- Tickets are nonrefundable. A fee of \$100.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- In addition to any penalties imposed by the airline, a processing fee of up to \$30.00 per ticket will be charged by Expedia for any changes you make to the flights in this itinerary. This fee is waived for changes made online. [More info](#)
- Tickets are nontransferable and name changes are not allowed.
- This price includes a nonrefundable \$5.00 booking fee.
- Please read important information regarding [airline liability limitations](#).
- Read an overview of all the [rules and restrictions](#) applicable to this fare.
- Read the complete [penalty rules for changes and cancellations](#) applicable to this fare.

☐ I have read and accept the rules and restrictions. (please check the box to continue)

3 Select a booking option

Fares are not guaranteed until purchased.

WRG MTG

Greve, Daphne

From: Manny Domingues [mdlimousine@hotmail.com]
Sent: Wednesday, March 12, 2008 3:56 PM
To: Greve, Daphne
Subject: Trip #110594 Receipt

**THANK YOU FOR CHOOSING
MD LIMOUSINE LLC**

TRIP RECEIPT

Trip #:	110594	Passenger :	JOSEPH RICE
Reference #:	TAIL#24UD	Num of Passengers:	1
Pick-Up Time:	05:45PM	Drop-Off Time:	06:45PM
Trip Date:	Tuesday Jan 8, 2008	Reserved By:	TUTTER
Service Type:	SEDAN	Trip Description:	TETERBORO/NYC

Routing & Pick-Up / Drop-Off Details:

TETERBORO AIRPORT / MERIDEN AVIATION / 485 INDUSTRIAL AVE, TETERBORO, NJ
DROP OFF NEW YORK CITY, NY
SEDAN RATE \$65.00 +20% GRATUITY+ PARKING+TOLLS+ 7% TAX
WAITING TIME 30 MIN \$20.00 + 20%GRATUITY

Trip Charges:

Basic Rate:	\$65.00
Parking:	\$0.00
Tolls :	\$8.00
Waiting Time:	\$20.00
Early/Late Hour:	\$0.00
Extra Stops:	\$0.00
Holiday/Misc:	\$0.00
Gratuity :	\$17.00
Discount:	\$0.00
Tax/GST:	\$0.00
County Tax:	\$0.00 0.00%
Miscellaneous:	\$0.00
TRIP TOTAL:	\$110.00
Administration Fee:	\$0.00
TOTAL DUE:	\$0.00

Payments Received: 03/12/2008 PMT: AMEX Check/Auth# 187194 \$110.00

PAYMENT: Credit Card

MD LIMOUSINE LLC
435 KEARNY AVE.
KEARNY, NJ 07032
800-893-8002 Phone

\$60 to WRG

Joe Rice

Arrival 03-11-08

US

Departure 03-13-08

Room No. 3314

Folio No. 206346

Cashier 23

Page No. 1 of 1

INFORMATION INVOICE

Group Code AC0310

Date	Description	Debit	Credit
03-11-08	Room Charge	305.00	
03-11-08	Room Tax	46.94	
03-12-08	Room Charge	305.00	
03-12-08	Room Tax	46.94	
03-13-08	American Express	XXXXXXXXXXXX1001	XX/XX 703.88
Balance			0.00

 $\frac{1}{2}$ WRG

\$ 351.94

 $\frac{1}{2}$ Bankruptcy TAC

\$ 351.94

Merlo on Maple
16 West Maple
Chicago, IL 60610

1/2 WRG \$94.93

1/2 Bankruptcy \$94.94
~~WRG~~ TAC

Server: Sam
10:05 PM
Table 24/1

DOB: 03/12/2008
03/12/2008
3/30022

AMEX
Card #XXXXXXXXXX1001
Magnetic card present: RICE JOSEPH
Approval: 547666

2097154

BKR meeting

Amount: 159.87
+ Tip: 30
= Total: 189.87

X 5'

Approval: 547666

Dinner for 4

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Summary

1 Ticket / One way
CHS Charleston to
ORD Chicago

Leave: Wed 12-Mar

1 adult \$401.00

Taxes & Fees \$11.00

Total \$412.00**Total price for this trip: \$412.00**[I have a coupon.](#) [What's a coupon?](#)**1 Review the flight details**

Wed 12-Mar-08

Charleston (CHS)

to Chicago (ORD)

754 mi

Depart 6:10 am

Arrive 7:37 am

(1,213 km)

Terminal 2

Duration: 2hr 27mn



Flight: 5803

Operated by: /UNITED

EXPRESS/SKYWEST

Economy/Coach Class, Canadian Regional Jet 700

Total distance: 754 mi (1,213 km)

Total duration: 2hr 27mn

Tip: Flight terminals may change. Please confirm the terminal with the airline before leaving for the airport.**2 Review the rules and restrictions**

- Tickets are nonrefundable. A fee of \$100.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- In addition to any penalties imposed by the airline, a processing fee of up to \$30.00 per ticket will be charged by Expedia for any changes you make to the flights in this itinerary. This fee is waived for changes made online. [More info](#)
- Tickets are nontransferable and name changes are not allowed.
- This price includes a nonrefundable \$5.00 booking fee.
- Please read important information regarding [airline liability limitations](#).
- Read an overview of all the [rules and restrictions](#) applicable to this fare.
- Read the complete [penalty rules for changes and cancellations](#) applicable to this fare.

☐ I have read and accept the rules and restrictions. (please check the box to continue)**3 Select a booking option**

Fares are not guaranteed until purchased.

[Continue with booking](#)

Due to the restrictions associated with this fare, tickets must be purchased immediately. It is not possible to reserve this fare for later ticketing.

- ▶ [Save this to my itinerary.](#)
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Plus sign (+) means taxes and fees are additional.

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Negotiating
Session

999604.12



Joseph Rice
DC

Room Number: 0609
Arrival Date: 02/27/08
Departure Date: 02/28/08
CRS Number: 86501196
Page No: 1 of 1

INVOICE

Folio No: 127716

02/28/08

Date	Description	Charges	Credits
02/27/08	Room Charge	450.00	
02/27/08	NY Occupancy Tax	22.50	
02/27/08	Sales Tax 8.375%	37.69	
02/27/08	Room Occupancy Tax	7.00	
02/28/08	American Express XXXXXXXXXXXXXXX1001 XX/XX		517.19
Total		517.19	517.19
Balance		0.00	

1/4 WRG \$129.30
1/4 Securities \$129.30
1/4 Massey \$129.30
1/4 911 \$129.29

Greve, Daphne

From: Manny Domingues [mdlimousine@hotmail.com]

Sent: Wednesday, March 12, 2008 3:57 PM

To: Greve, Daphne

Subject: Trip #111129 Receipt

**THANK YOU FOR CHOOSING
MD LIMOUSINE LLC**

TRIP RECEIPT

Trip #:	111129	Passenger :	JOSEPH F. RICE
Reference #:	TAIL#24UD	Num of Passengers:	4
Pick-Up Time:	12:30PM	Drop-Off Time:	01:30PM
Trip Date:	Wednesday Feb 27, 2008	Reserved By:	BILL BLACKWELL
Service Type:	7 PAX SUV	Trip Description:	TETERBORO/NYC

Routing & Pick-Up / Drop-Off Details:

TETERBORO AIRPORT / MERIDEN AVIATION / 485 INDUSTRIAL AVE, TETERBORO, NJ
275 7TH AVENUE, (BETWEEN 25TH & 26TH STS) NEW YORK CITY, NY
SUV RATE \$95.00 + 20%GRATUITY + PARKING+TOLLS + GAS SURCHARGE
WAITING TIME 30 MIN \$32.50 + 20%GRATUITY
TWO OF TWO CARS

Trip Charges:

Basic Rate:	\$95.00
Parking:	\$0.00
Tolls :	\$8.00
Waiting Time:	\$32.50
Early/Late Hour:	\$0.00
Extra Stops:	\$0.00
Holiday/Misc:	\$0.00
Gratuity :	\$25.50
Discount:	\$0.00
Tax/GST:	\$0.00
County Tax:	\$0.00 0.00%
Miscellaneous:	\$0.00
TRIP TOTAL:	\$161.00
Administration Fee:	\$6.65
TOTAL DUE:	\$0.00

Payments Received: 03/12/2008 PMT: AMEX Check/Auth# 187194 \$167.65

PAYMENT: Credit Card

MD LIMOUSINE LLC
435 KEARNY AVE.
KEARNY, NJ 07032
800-893-8002 Phone

1/4 Securities \$41.91
1/4 Massey \$41.91
1/4 WRG \$41.91
1/4 911 \$41.92

Greve, Daphne

From: Manny Domingues [mdlimousine@hotmail.com]

Sent: Wednesday, March 12, 2008 3:57 PM

To: Greve, Daphne

Subject: Trip #111162 Receipt

**THANK YOU FOR CHOOSING
MD LIMOUSINE LLC**

TRIP RECEIPT

Trip #:	111162	Passenger :	JOSEPH F. RICE
Reference #:		Num of Passengers:	4
Pick-Up Time:	08:00PM	Drop-Off Time:	09:00PM
Trip Date:	Thursday Feb 28, 2008	Reserved By:	SELF
Service Type:	7 PAX SUV	Trip Description:	NYC/TETERBORO

Routing & Pick-Up / Drop-Off Details:

PHILIPPE CHOW RESTAURANT / 33 EAST 60TH STREET, NEW YORK CITY, NY
TETERBORO AIRPORT / MERIDEN AVIATION / 485 INDUSTRIAL AVE, TETERBORO, NJ
SUV RATE \$95.00 + 20%GRATUITY + PARKING+TOLLS + GAS SURCHARGE
WAITING TIME 30 MIN \$32.50 + 20%GRATUITY

Trip Charges:

Basic Rate:	\$95.00
Parking:	\$0.00
Tolls :	\$8.00
Waiting Time:	\$32.50
Early/Late Hour:	\$0.00
Extra Stops:	\$0.00
Holiday/Misc:	\$0.00
Gratuity :	\$25.50
Discount:	\$0.00
Tax/GST:	\$0.00
County Tax:	\$0.00 0.00%
Miscellaneous:	\$0.00
TRIP TOTAL:	\$161.00
Administration Fee:	\$6.65
TOTAL DUE:	\$0.00

Payments Received: 03/12/2008 PMT: AMEX Check/Auth# 187194 \$167.65

PAYMENT: Credit Card

MD LIMOUSINE LLC
435 KEARNY AVE.
KEARNY, NJ 07032
800-893-8002 Phone

1/4 Securities \$41.91
1/4 massey \$41.91
1/4 WRG \$41.91
1/4 911 \$41.92

Missing Receipts

Cabs to/from Amalgamated mtg - Securities \$20
to/from Dinner w/ Paige Consulting - Securities \$20
to Weitz & Luxenberg - Securities \$10
to Elihu Inselbuch office re WRG \$20
to Massey MTG \$10



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Summary

1 Ticket / Roundtrip	
CHS Charleston to JFK New York	
Leave:	Wed 12-Mar
Return:	Thu 13-Mar
1 adult	\$531.00
Taxes & Fees	\$39.00
Total	\$570.00

Total price for this trip: \$570.00

I have a coupon. ☐ What's a coupon?

1 Review the flight details

~~Wed 12-Mar-08~~ **Feb 28**

Charleston (CHS) to Atlanta (ATL)
Depart 8:45 am Arrive 10:02 am
Terminal S Duration: 1hr 17mn

DELTA
Flight: 819

Economy/Coach Class, Boeing 757, 90% on time

Atlanta (ATL) to Charlotte (CLT)
Depart 11:17 am Arrive 12:39 pm
Terminal N Duration: 1hr 22mn

U.S. AIRWAYS
Flight: 2622
Operated by: /US AIRWAYS
EXPRESS-MESA AIRLIN

Economy/Coach Class, CR9, 90% on time

Charlotte (CLT) to New York (JFK)
Depart 1:25 pm Arrive 3:18 pm
Terminal 7 Duration: 1hr 53mn

U.S. AIRWAYS
Flight: 2622
Operated by: /US AIRWAYS
EXPRESS-MESA AIRLIN

Economy/Coach Class, CR9, 50% on time

Total distance: 1,026 mi (1,651 km)

Total duration: 4hr 32mn (6hr 33mn with connections)

~~Thu 13-Mar-08~~ **Feb 29**

New York (JFK) to Charlotte (CLT)
Depart 3:59 pm Arrive 5:59 pm
Terminal 7 Duration: 2hr 0mn

U.S. AIRWAYS
Flight: 2619
Operated by: /US AIRWAYS
EXPRESS-MESA AIRLIN

Economy/Coach Class, CR9, 50% on time

Charlotte (CLT) to Charleston (CHS)
Depart 6:45 pm Arrive 7:43 pm
Duration: 0hr 58mn

U.S. AIRWAYS
Flight: 2619
Operated by: /US AIRWAYS
EXPRESS-MESA AIRLIN

Economy/Coach Class, CR9, 70% on time

Total distance: 707 mi (1,138 km)

Total duration: 2hr 58mn (3hr 44mn with connections)

Tip: Flight terminals may change. Please confirm the terminal with the airline before leaving for the airport.



Add a hotel and save

Expedia recommended hotels



Park Central New York Hotel
★★★★
New York

► More lodging info

Flight + 1 night hotel \$856.26 total



Milford Plaza
★★★★
New York

► More lodging info

Flight + 1 night hotel \$766.38 total

(If booked separately: \$793.24)

Your Savings: \$26.86



Hilton Garden Inn Times Square
★★★★
New York

► More lodging info

Flight + 1 night hotel \$1,066.00 total

☐ Add this hotel to trip
Your best price, guaranteed!

☐ Add this hotel to trip
Your best price, guaranteed!

☐ Add this hotel to trip
Your best price, guaranteed!

Add a hotel to your flight now to earn ThankYouSM Points and get great rewards!

► See more hotels with your flight

Your best price, guaranteed!



Add a rental car to this trip

- ☐ No thanks, I don't need a rental car.
☐ Yes, I would like to see available rental cars next.

2 Review the rules and restrictions

- Please note that the most restrictive set of rules applies to your entire itinerary.
- Charleston, SC (CHS) to New York, NY (NYC-All Airports)
Tickets are nonrefundable. A fee of \$100.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.

1/4 to WRG

Meeting w/
E. Inselbuch
re: WRG

\$142.50

total or

\$71.25

each way